



County of San Bernardino

F A S

STANDARD CONTRACT

FOR COUNTY USE ONLY

<input type="checkbox"/> New <input checked="" type="checkbox"/> Change <input type="checkbox"/> Cancel	Vendor Code	SC	Dept. OOA	A	Contract Number 01-690 A-4
County Department Aging and Adult Services			Dept. Orgn.		Contractor's License No.
County Department Contract Representative Jacki Baxter			Telephone 388-0589		Total Contract Amount \$1,879,668
Contract Type <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other:					
If not encumbered or revenue contract type, provide reason:					
Commodity Code		Contract Start Date 07/01/2001	Contract End Date 06/03/2003	Original Amount \$807,973	Amendment Amount \$77,200
Fund AAF	Dept. OOA	Organization SBG	Appr. 200	Obj/Rev Source 2445	GRC/PROJ/JOB No. Amount \$1,879,668
Project Name Nutrition for Seniors			Estimated Payment Total by Fiscal Year		
			FY	Amount	I/D
			01/02	\$807,973	
			01/02	46,808	
			01/02	15,418	

THIS CONTRACT is entered into in the State of California by and between the County of San Bernardino, Department of Aging and Adult Services, hereinafter called the County, and

Name

Steelworkers Oldtimers Foundation

hereinafter called

"Contractor"

Address

8572 Sierra Way

Fontana, CA 92335

Phone

909 829-0384

Birth Date

Federal ID No. or Social Security No.

95-6126109

IT IS HEREBY AGREED AS FOLLOWS:

Amendment No. 4

It is hereby agreed to amend Contract No. 01-690 as follows:

Section V. Fiscal Provisions

Section A. is amended to read as follows:

- A. The maximum amount of funds available under this Contract shall not exceed \$1,879,668, with \$870,199 available July 1, 2001 through June 30, 2002 and \$1,009,469 available July 1, 2002 through June 30, 2003, and shall be subject to the availability of funds from CDA.

ATTACHMENT A

Attachment A, "Work Plan FY 2002-2003 Amendment" is added to the contract.

***Auditor/Controller-Recorder
Use Only***

<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By

EXHIBIT B

Exhibit B, "Steelworkers Oldtimers Foundation Exhibit "B" Budget Summary Fiscal Year 2002-2003," is deleted and replaced with the attached Exhibit B, "Steelworkers Oldtimers Foundation Exhibit "B" Budget Summary – Revision #1 Fiscal Year 2002-2003."

EXHIBIT B-1

Exhibit B-1, "Budget Summary for Nutrition Services Fiscal Year 2002-2003" is deleted and replaced with the attached Exhibit B-1, "Budget Summary for Nutrition Services Fiscal Year 2002-2003, Revision #1."

All other terms and conditions of this Contract, Contract No. 01-690, shall remain the same and are incorporated herein by this reference.

This amendment shall become effective upon execution by both parties.

COUNTY OF SAN BERNARDINO

► _____
Dennis Hansberger, Chairman, Board of Supervisors

Dated _____

SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD

Clerk of the Board of Supervisors
of the County of San Bernardino.

By _____
Deputy

Oldtimers Foundation
(Print or type name of corporation, company, contractor, etc.)

By ► _____
(Authorized signature - sign in blue ink)

Name George Cole
(Print or type name of person signing contract)

Title Chief Executive Officer
(Print or Type)

Dated _____

Address 8572 Sierra Way
Fontana, CA 92335

Approved as to Legal Form

► _____
Phebe W. Chu, Deputy County Counsel

Date _____

Reviewed by Contract Compliance

► _____
Lori Ciabattini, HSS Contract Administration

Date _____

Presented to BOS for Signature

► _____
Mary R. Sawicki, Director

Date _____

Auditor/Controller-Recorder Use Only

<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By

Work Plan

FY 2002-2003 Amendment

This work plan contains the measurable objectives mandated by DAAS of the Nutrition provider. The work plan specifies and establishes time frames for the implementation of the Frozen Meal Home Delivered Program. The work plan constitutes the primary document for on-going monitoring and will be used to measure the provider efforts toward providing quality Nutrition Services.

Region: West End

Program Description:

A. Geographic Area/Clientele & Eligibility Criteria

The geographic area served by this contractor covers the communities of Bloomington, Fontana, Rialto, Chino, Ontario, Rancho Cucamonga and Upland.

B. Home Delivered Meals:

Individuals eligible to receive a home-delivered Frozen Meal are:

1. Meets the criteria for "frail" as defined in Section 7119 of this Older Americans Act of 1965 and amendments.
2. Based on the initial and quarterly assessment is deemed to be cognitive, mentally and physically able to warm up the frozen meal.
3. The older individual has the necessary equipment to store and warm the frozen meals (refrigerator/freezer, oven, microwave, or toaster oven).
4. The spouse of a person that meets the criteria of being frail, regardless of age or condition if the assessment concludes that it is the best interest of the homebound older individual.
5. An individual with a disability who resides at home with older individuals if an assessment concludes that it is the best interest of the home-bound older individual who participates in the program.

C. Intended Outcomes

1. Assessments

- a. The contractor agrees to conduct a thorough assessment of the participants on the Home Delivered Meals Program. The assessment must include determination of the cognitive, physical and mental capability of the participant and determine if the necessary equipment is available to warm and store the meals.
- b. The contractor agrees to reassess the needs of the home-delivered meal participant quarterly. Such reassessment shall be done in the home of the participant at least every other quarter.
- c. The contractor shall maintain records on the home- delivered participants in a confidential manner.

2. Meals

Deliver 6 home-delivered meals per week to 325 participants. The meals shall be delivered in a safe, contamination free, and timely manner for a total of 1300 meals per month.

3. Equipment:

The contractor agrees that the following equipment purchased with these funds are to be used exclusively for the implementation of the home-delivered frozen meal program:

Walk in freezer	\$ 12,200
Refrigerator, 2 door	2, 400
Vehicle	24,000
Heavy duty carts	2,200
Insulated bags	1,500
Ice Chests	900
Miscellaneous	<u>2,000</u>
Total Expense:	\$ 45,200